No 1st and final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division. Dated .....2019.

AEE, YSTSD
SBR No: 71/19-20
Date: Dated 14.1.2020

YNK-DBR No. 129
Date 27.01.2020

Bill Received No. ..... Dated ..... Divisional Cash Book Voucher No. ..... Sub Divisional P-3727

Schedule Docket No. Head of Account: Work Code: 004-20-000001.

Name of Work : Improvements to Roads and Drains at SC/ST area of LBS Nagara Allalsandra and surrounding areas in ward 04 of Yelahanka Sub Division

Name of Contractor and Full Address: **Technical Manager (West), KRIDL, BBMP, Bangalore**

Reference to Agreement No. EE/YNK.D/ E-PMT- 01 / W.O/ 00 151 /2019-20. Date: 8-11-2019

Certified that the measurements were taken by me on 14.1.2020 and recorded of Pages 114 to 188 To ..... of measurement Book No 1142 ..... and that the work is satisfactorily executed.

Contractor

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on 14/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No .....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated..... less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Gross Amt	=Rs 8813553-00
ASD Amount	=Rs 440678-00
CGST	= Rs 79693-00
SGST	= Rs 79693-00
IT	= Rs 176271-00
LC	= Rs 88135-00
CBP	= Rs 8813-00
Royalty	= Rs 87392-00
S.D.	= Rs 958675-00
Net Amt	=Rs 7854878-00

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 8813553-00

7854878-00 Cheque
and Rs. 958675-00 Cash

Executive Engineer

Accts. Subdt.
Yelahanka Division
BBMP

Exe. E...
Yelahanka Division

sl no	Description of work	Unit
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (P.No-143, I.No-19.1)	Cum
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I.No-27.18)	Cum
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete	Cum
4	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500 (P.No 239, I.No.29.29.2 of PW, P&IWTD S.R 2018-19)	Ton
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
6	Providing and fixing RCC precast cover slab of 250mm thick made out of CC 1:2:4 and jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	1220.35	215.3	262716.9	1220.35	262716.9	
-	-	173.33	5421.9	939777.9	173.33	939777.9	
-	-	346.60	7070.2	2450531.3	346.60	2450531.3	
-	-	24.37	73992.2	1803412.9 1803189.91	24.37	1803412.9 1803189.91	
-	-	885.54	2337.0	2069507.0	885.54	2069507.0	
-	-	13.32	5418.0	72167.8	13.32	72167.8	
		Sub Total		7598153		7598153	
		KRIDL service 4%		303926		303926	
		GST 12%		911778		911778	
		Total		8813857		8813857	

Asst.Engineer
Yelahanka Yashwanthpura Sub Division
KRIDL, BSMP, Bangalore

KRIDL CONSULTANT * BANGALORE

Ramchandraiah

7597890.83
911746.89
303915.63
8813553.23

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